# GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.01.2017 to 20.02.2017 (1 Month) – Sanction - Orders – Issued.

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### LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 196

Dated: 14-03-2017

Read the following:-

1. G.O.Rt.No.491 L.E.T. & F. (OP&IMS) Department, Dt.05.07.2016.

2. Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No.281, Dt.22.02.2017.

#### **ORDER:-**

In the GO 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2016 to 30.06.2017 or till the actual need ceases, whichever is earlier, on outsourcing basis, in LET&F Department.

- **2.** In the reference 2<sup>nd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted one consolidated bill for remuneration of outsourcing employee (i.e., 1 Attender) for an amount of Rs.15,312/- (Rupees Fifteen thousand Three hundred and Twelve only) for the period from 21.01.2017 to 20.02.2017 (1 Month), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 3.5%, Swachh Bharat Cess @0.5%, Krishi Kalyan Cess @0.5% and requested the Government for sanction the said amount.
- **3.** Sanction is hereby accorded for an amount of Rs.15,312/- (Rupees Fifteen thousand Three hundred and Twelve only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of One (1) Attender for the period from 21.01.2017 to 20.02.2017.
- **4.** The expenditure sanctioned in para 3 above shall be debited to the Head of Account under "2251 Secretariat Social Services MH 090 Secretariat SH (016) Labour Employment and Factories Department 300 Other Contractual Services".
- **5.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.
- **6.** This order does not require the concurrence of Finance Department as per the rules in vogue.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## S.LAXMI BAI DEPUTY SECRETARY TO GOVERNMENT

То

Sri Sai Infotech, Secunderabad.

#### Copy to:-

The Labour Employment Training & Factories (Claims) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF / SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**